

THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.

AN ORDINANCE

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT FOR THE MARINA ELECTRICAL RETROFITS PROJECT, PAYABLE TO KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS LTD. IN THE AMOUNT NOT TO EXCEED \$1,545,100.00 AND AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT, PAYABLE TO DAVILA CONSTRUCTION, INC. IN THE AMOUNT NOT-TO-EXCEED \$425,428.00, A CERTIFICATES OF OBLIGATION FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 1.**

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**WHEREAS**, City Council authorized the introduction of the new electrical barges in May 2017 with first installment expected at the Nueva Marina in September 2017 and the next installment at the International Building Marina in November 2017; and

**WHEREAS**, the Marina Electrical Retrofits Project (“Project”) is needed for the anticipated introduction of new electrical river barges to the San Antonio Riverwalk; and

**WHEREAS**, currently each of the two (2) marinas are only equipped to maintain and service gas powered barges; and

**WHEREAS**, in order to ensure the City’s infrastructure can support the new barges, the Project will provide for the installation of electric charging stations at 202 E. Nueva (Nueva Street Marina) and 203 S. St. Mary’s (International Center Marina) with each new barge requiring a dedicated electrical charging station; and

**WHEREAS**, Ordinance No. 2015-01-15-0013 authorized ten on-call contracts for job order contracting as an alternate project delivery method with on-call construction, renovation and maintenance services for City buildings and facilities; and

**WHEREAS**, this Ordinance authorizes a task order to a Job Order Contract, payable to Kencon Constructors/Construction Managers Ltd. in the amount not to exceed \$1,545,100.00 and authorizes a task order to a Job Order Contract, payable to Davila Construction, Inc. in the amount not to exceed \$425,428.00, a Certificates of Obligation funded project, located in Council District 1; and

**WHEREAS**, this is a one-time capital improvement expenditure in the amount not to exceed \$1,545,100.00 payable to Constructors/Construction Managers Ltd. and in the amount not to exceed \$425,428.00 payable to Davila Construction, Inc. with additional funding of \$2,500,000.00 being appropriated to the Marina Electrical Retrofits Project; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee is authorized to execute a Task Order to a Job Order Contract with the below to provide new electrical service for the new electric barges at both marinas and new gangways at the International Center Marina in Council District 1:

- a. **KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS LTD.** in the amount not to exceed \$1,545,100.00.
- b. **DAVILA CONSTRUCTION, INC.** in the amount not to exceed \$425,428.00.

**SECTION 2.** Funding in the amount of \$ \_\_\_\_\_ for this ordinance is available in Fund \_\_\_\_\_, Cost Center \_\_\_\_\_ and General Ledger \_\_\_\_\_ as part of the Fiscal Year 2016 Budget.

**SECTION 3.** Payment not to exceed \$1,545,100.00 is authorized to **KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS LTD.** and should be encumbered with a purchase order.

**SECTION 4.** Payment not to exceed \$425,428.00 is authorized to **DAVILA CONSTRUCTION INC.** and should be encumbered with a purchase order.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 22nd day of June, 2017.

M A Y O R  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney